SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS

AKERS,JEREMY RAY	STAFF COUNSEL, TO JAN 31	
	SENIOR COUNSEL, FROM FEB 1	6,808.33
BAETZ,CONRAD E	STAFF INVESTIGATOR	5,666.66
BASTERI,JOSEPH J	STAFF INVESTIGATOR	6,000.00
BEESON,PETER G	STAFF COUNSEL	7,166.66
BERK,CHARLES M	SENIOR RESEARCHER, FROM MAR 15	800.00
BERLOW,LISA M	RESEARCHER	3,750.00
BERNING,ELIZABETH L	CHIEF CLERK	5,900.01
BILLINGS,RICHARD N	EDITORIAL CHIEF, FROM MAR 6	2,083.33
BLACKMER,S JONATHAN	STAFF COUNSEL	6,425.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS —CONTINUED

BLAKEY,G ROBERT	CHIEF COUNSEL AND DIRECTOR	$11,874.99
BRADY,SURELL	STAFF COUNSEL	7,166.66
BRIGGS,YVONNE W	SECRETARY, FROM MAR 15	666.67
BROWN,WILLIAM	STAFF INVESTIGATOR	6,000.00
BURAS,ROBERT C,JR	STAFF INVESTIGATOR, TO FEB 28	4,000.00
BURFORD,JUDITH R	DOCUMENT CLERK	3,166.67
CHAMPION,OLIVER J	CLERICAL ASSISTANT	2,833.34
COLLINS,WENDY S	RESEARCH ATTORNEY	4,500.00
CONZELMAN,JAMES K	RESEARCHER (JFK?)	4,025.01
COOPER,CYNTHIA SUE	DOCUMENTS CONTROL CLERK	3,166.67
CORNWELL,GARY T	DEPUTY CHIEF COUNSEL (JFK)	10,791.67
CROSS,WILLIAM H	ASST TO DIR OF SECURITY	4,124.99
CULLINGS,JEROME A	STAFF INVESTIGATOR	6,000.00
DALY,MARTIN J	STAFF INVESTIGATOR	6,000.00
DAY,CLARENCE J	STAFF INVESTIGATOR	6,000.00
DELSA,LAWRENCE J	STAFF INVESTIGATOR, TO FEB 28	4,000.00
DINNEEN,EILEEN GAIL	RESEARCHER	3,750.00
DOWNEY,JANE LIND	SECRETARY, TO FEB 28	
	RESEARCHER, FROM MAR 1	4,000.00
EAGLE,MARJORIE A	SECRETARY	3,666.66
EBERHARDT,MICHAEL C	STAFF COUNSEL, TO JAN 31	
	ASST DEPUTY CHIEF COUNSEL, FROM FEB 1	8,899.99
ECCLES,FRANK L	STAFF INVESTIGATOR	6,000.00
EMANUEL,CARYL M	SECRETARY	3,666.67
EVANS,EDWARD M	CHIEF INVESTIGATOR-KING	9,624.99
EWING,MICHAEL	SENIOR RESEARCHER, FROM MAR 13 (JFK)	900.00
FACTOR,JEFFREY	STAFF COUNSEL LEGAL UNIT	6,950.01
FEELEY,ELIZABETH C	DOCUMENT CLERK	3,166.67
FENTON,CLIFFORD A,JR	CHIEF INVESTIGATOR (JFK)	9,624.99
FLANAGAN,T MARK	RESEARCHER	3,750.00
FONZI,GAETON J	STAFF INVESTIGATOR (JFK)	8,025.00
GAY,DONOVAN L	CHIEF RESEARCHER, TO JAN 31	3,208.33
GENZMAN,ROBERT W	RESEARCHER (JFK)	5,141.67
GODFREY,JANE E	OFFICE MANAGER	4,275.00
GOLDSMITH,MICHAEL	STAFF COUNSEL (JFK?)	7,666.67
GONZALES,ALBERT	STAFF INVESTIGATOR (JFK, W FOR K)	6,000.00
GRIMES,MARY SUSAN	RESEARCHER	5,250.00
HACK,ALFRED S	STAFF INVESTIGATOR	6,000.00
HAMILTON,GERALD P	DEPUTY CHIEF RESEARCHER	6,950.01
HARDWAY,DAN L	RESEARCHER (JFK)	3,750.00
HAUSMAN,ALAN B	STAFF COUNSEL	7,666.67
HESS,JACQUELINE	DEPUTY CHIE RESEARCHER (JFK?)	6,950.01
HINDLE,LOUIS H	SECRETARY, TO FEB 28	
	OFFICE MGR-KENNEDY SUBC, FROM MAR 1	3,925.00
HORNBECK,JOHN W	STAFF COUNSEL (JFK?)	8,499.99
HOWARTH,THOMAS	BUDGET OFFICER	10,299.99
HUTTON,E MCK	DEPUTY DIRECTOR	10,299.99
ISRAEL,MAURICE	STAFF INVESTIGATOR, TO MAR 8	4,533.33
JACKSON,MARGU E	DOCUMENT CLERK	3,750.00
JOHNSON,ERNESTINE G	STAFF INVESTIGATOR	6,000.00

(124 PEOPLE LISTED)

REPORT OF THE CLERK OF THE HOUSE
1/1/78 TO 3/31/78 HOUSE DOCUMENT # 95-344

JOHNSON,GENE R	ASST DEPUTY CHIEF COUNSEL, TO JAN 31	
	DEPUTY CHIEF COUNSEL, FROM FEB 1	10,283.33
JOHNSON,LILLIAN B	SECRETARY, TO JAN 12	433.33
JONES,DIANA M	SECRETARY	3,333.33
KELLY,JAMES P	STAFF INVESTIGATOR	6,000.00
KILKER,ELIZABETH A	SECRETARY, TO MAR 17	3,657.50
KLEIN,KENNETH D	STAFF COUNSEL	9,099.99
KREIDMAN,MELVIN	STAFF COUNSEL	8,499.99
LARKIN,JOYCE ANN	SECRETARY	3,833.33
LAWSON,BELFORD L,III	STAFF COUNSEL	6,425.01
LEE,SHEILA JACKSON	STAFF COUNSEL, TO FEB 28	4,283.34
LEHNER,ROBERT J	DEPUTY CHIEF COUNSEL, TO FEB 28 (MLK)	7,583.34
LICHTENFELS,BETH ANNE	DOCUMENTS CONTROL CLERK	3,166.67
LINDLEY,ROBIN D	RESEARCHER	4,500.00
LOCKE,RALPH C	RESEARCHER (MLK)	4,500.00
LOPEZ,EDWIN J	RESEARCHER (JFK)	3,750.00
MARS,MITCHELL A	RESEARCHER	4,800.00
MASON,M C	RESEARCHER/SECRETARY, TO MAR 22	4,100.00
MATHEWS,ISIAH C	SPECIAL COUNSEL	6,833.34
MATTHEWS,LEODIS C	STAFF COUNSEL	7,500.00
MAXWELL,ALBERT	STAFF INVESTIGATOR	6,000.00
MCHARGH,KENNETH S	STAFF ATTORNEY, FROM FEB 22	2,925.00
MCPHERSON,VIVIAN L.	EXECUTIVE ASSISTANT	4,275.00
MILLER,DAWNE C	ADMINISTRATIVE ASSISTANT	5,375.01
MISITA,ANNE B	SECRETARY	3,666.67
MORIARTY,JOHN J	STAFF INVESTIGATOR (JFK)	8,025.00
MORRISON,ROBERT C	DIRECTOR OF SECURITY	5,441.66
MOSLEY,BARBARA L	TYPIST/SECRETARY	3,750.00
NORRIS,ELIZABETH BROWN	STAFF ASSISTANT	3,750.00
OPPENBERG,GALE LYNN	RESEARCH ATTORNEY	4,500.00
ORR,PATRICIA M	SENIOR RESEARCHER (JFK)	4,674.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1978—Continued

SELECT COMMITTEE ON ASSASSINATIONS —CONTINUED

ORR,PHOEBE CURTIS	RESEARCHER	
PALMER,ELIZABETH J	RESEARCHER/DOCUMENT CLERK (JFK?)	$ 4,025.01
PONDER,MARY ELIZABETH	SECRETARY, TO MAR 9	4,500.00
PURDY,DONALD A,JR	STAFF COUNSEL (JFK-MLK(?))	2,875.00
REEVES,FLOYD L	STAFF INVESTIGATOR	6,783.34
RESNICK,GINA I	DOCUMENT CLERK	6,000.00
RIFE,REBECCA A	SECRETARY, FROM MAR 6	3,166.67
RISINGER,MARLIN,III	RESEARCHER	937.50
ROBINSON,BARBARA J	RESEARCHER	3,750.00
ROSE,HAROLD A	STAFF INVESTIGATOR	3,750.00
ROSS,IDA JANE	ADM SECTY/RECEPTIONIST	6,000.00
SACCO,THOMAS M	RESEARCH ATTORNEY, FROM MAR 27	5,000.01
SCHLICHTMANN,JAN R	LAW ASSISTANT	200.00
SCHULTZ,NANCY P	SECRETARY	5,391.67
SELLECK,ELIZABETH K	STAFF INVESTIGATOR	3,625.01
SHAPIRO,HOWARD L	RESEARCHER ATTORNEY, FROM MAR 21	3,999.99
SISSON,BETTY LOU	SECRETARY	500.00
SMITH,BEVERLY	CLERK TYPIST	3,500.01
SMITH,CONSTANCE C	SECRETARY, FROM MAR 13	2,674.99
SMITH,JOHANNA LYNN	DOCUMENT CLERK	475.00
SPEISER,MARK A	STAFF COUNSEL	3,750.00
STRICKLAND,ANN LYON	SECRETARY	7,333.33
SVENDSEN,LANCE M	CLERICAL ASSISTANT	3,750.00
TAYLOR,ANN FURNALD	RESEARCHER (JFK?)	2,833.34
THOMAS,JOSEPH A	STAFF INVESTIGATOR	4,824.99
TRIPLETT,WILLIAM K	STAFF COUNSEL (JFK?)	6,000.00
WAGNER,OLIVE E	RECEPTIONIST, TO FEB 28	7,500.00
	STAFF ASSISTANT, FROM MAR 1	
WALKER,ROBERT J	STAFF INVESTIGATOR	3,583.34
WAXMAN,MEL	STAFF INVESTIGATOR	6,000.00
WEBB,DEAN B	RESEARCH ATTORNEY, FROM MAR 20	6,000.00
WEBB,WILLIAM A	STAFF COUNSEL	550.00
WELBURN,BRENDA L	RESEARCHER	7,166.66
WILANDER,ANNE PAUL	STAFF ASSISTANT	3,750.00
WILLS,MARION H	ASSISTANT CHIEF CLERK	3,999.99
WIZELMAN,LESLIE H	RESEARCHER (JFK?)	4,875.00
WOLF,ELIZABETH ANN	RESEARCHER (JFK?)	3,750.00
WOLF,JAMES LERER	DEP CHIEF COUNSEL, LEGAL UNIT	4,025.01
WRASE,RICHARD C	STAFF INVESTIGATOR	9,624.99
		6,000.00

~~SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS~~

FROM HW

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON AGING—Continued	
1978				
Mar. 21	3	1417	Leonard Hayflick, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Feb. 7–8, 1978	$196.86
29	3	1944	Lawren Productions, Inc., delivery charge for 3 films, Feb. 21, 1978	7.53
	3	2022	GSA, OAD, Finance Div., FTS 80 service for February 1978	124.00
30	3	2114	Thad Cochran, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Jackson, Miss., Feb. 17–21, 1978	399.64
			Xerox Corp., rental and meter usage, February 1978 for copier:	
31	3	2245	4500	503.31
	3	2246	4000	542.94
			Salaries for 3 months	188,833.02
			Refunds and adjustments	(661.50)
			Total paid from 1977 appropriations	160.34
			Total paid from 1978 appropriations	219,290.10
			SELECT COMMITTEE ON ASSASSINATIONS	
Jan. 5	1	81	Xerox Corp., equipment rental, Nov. 4, 1977	80.69
			District Delivery Service, service rendered, January 1978	52.10
			Press Intelligence, Inc., clipping and reading fee, Nov. 30, 1977	73.20
? 6	1	207	New Jersey Division of State Police, reimbursement for personnel services, Sept. 24–Dec. 31, 1977	5,669.02
10	1	304	Office Supply Service, stationery supplies, November 1977	3,828.00
11	1	357	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Dec. 22, 1977	233.40
INV	1	359	Jerome Cullings, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Dec. 5–15, 1977	604.83
INV	1	364	Cliff Fenton, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Lebanon, Pa., Nov. 10–14, 1977	129.00
	1	373	Lowell J. Levine, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 15–16, 1977	240.85
RES	1	376	Chellie Mason, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 13–15, 1977	150.00
RES	1	379	Patricia M. Orr, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 21–27, 1977	209.71
	1	380	Louis Parisi, 11¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Dec. 5–16, 1977	667.60
INV	1	393	Joseph Thomas, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 5–15, 1977	574.50
INV	1	395	Robert Walker, 16 days per diem incurred on travel, round trip, from Atlanta, Ga., to Birmingham, Ala., Memphis, Tenn., and Savannah, Ga., Nov. 7–23, 1977	890.14
12	1	474	Chesapeake & Potomac Telephone Co., long-distance telephone charges and service for November 1977	4,085.31
	1	475	Cashier-R., National Archives, Nov. 30, 1977	1,762.20
			Xerox Corp., equipment rental and meter usage:	
			Oct. 25–Dec. 1, 1977	1,013.02
			Dec. 1, 1977	1,167.29
			Bureau of National Affairs, Inc., services rendered:	
			Feb. 1–Dec. 31, 1978	206.25
			Feb. 2–Dec. 31, 1978	179.63
	1	485	National Railroad Passenger Corp., official travel for Members and staff, Nov. 30, 1977	60.00
ASS'T	1	492	Anne P. Wilander, reimbursement to petty cash fund, Dec. 2–30, 1977	84.74
16 INV	1	542	Joseph Basteri, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 28–30, 1977	158.50
INV	1	549	William Brown, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Des Moines, Iowa and Dallas, Tex., Dec. 27–30, 1977	206.50
INV	1	555	Martin Daly, reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Des Moines, Iowa, and Dallas, Tex., Dec. 27–30, 1977	742.04
INV	1	556	Clarence Day, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Dec. 26–30, 1977	479.90
LAW	1	558	Michael Eberhardt, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington, Louisville, Ky., St. Louis, Mo., and Columbus, Dec. 21, 1977–Jan. 1, 1978	267.75
INV	1	561	Clifford Fenton, charge for Avis rental car, Nov. 11, 1977	56.75
RES	1	563	T. Mark Flanagan, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 3–4, 1977	79.00
INV			Gaeton Fonzi:	
	1	565	Long-distance calls and service for official business, Dec. 13, 1977	42.77
	1	566	Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Dec. 7–14, 1977	500.05
INV	1	573	Albert Gonzales, long-distance calls and service, Dec. 14, 1977	46.89
INV	1	580	James Kelly, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 28–30, 1977	143.00
	1	587	Harold Leap, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 20–23, 1977	207.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Jan. 16 INV	1	592	Albert Maxwell, 4¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 26–30, 1977	$267.45
INV	1	595	John J. Moriarty, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Dec. 26–30, 1977	480.90
RES	1	599	Phoebe C. Orr, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Jefferson City, Mo., Dec. 27–30, 1977	176.17
INV	1	605	Floyd R. Reeves, official long-distance phone calls for official business during Oct. 17–Dec. 15, 1977	125.84
DOC CLRK	1	606	Gina Resnick, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis and Jefferson City, Mo., Dec. 27–30, 1977	175.00
			Ralph Salerno, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.:	
	1	608	Dec. 27–30, 1977	300.06
	1	609	Dec. 19–22, 1977	301.74
	1	610	Dec. 12–15, 1977	300.74
	1	634	National Car Rental System, Inc., auto rentals for official business, Oct. 16–Nov. 23, 1977	1,010.38
	1	647	Bara Photographic, Inc., service rendered, Dec. 14, 1977	1,104.07
			Auto rentals for official business:	
	1	648	Avis-Grand Rent A Car Corp., Nov. 14, 1977	32.11
	1	649	Avis, World Headquarters, Nov. 4–22, 1977	1,732.98
17	1	671	Xerox Corp., equipment rental, Nov. 4, 1977	297.12
			IBM Corp., equipment rental, invoice of Dec. 1, 1977	180.00
			Do	180.00
			Majority Room, miscellaneous printing services:	
			Dec. 14, 1977	49.50
			Dec. 15, 1977	20.00
			House Recording Studio, service rendered, November 1977	92.84
RES 19	1	770	Elizabeth J. Palmer, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 21–23, 1977	160.90
INV			Albert Gonzales:	
	1	789	Charge for use of conference room for official committee business, Dec. 29, 1977	10.40
	1	790	Reimbursement for official travel, December 1977	143.99
INV			Gaeton Fonzi:	
	1	797	Reimbursement for official travel, Dec. 5–30, 1977	125.46
	1	798	Charge for photocopies of file material, Dec. 15–23, 1977	25.48
	1	826	Ralph Salerno, for services rendered as consultant, 12 days during Dec. 12–30, 1977	1,560.00
23	1	951	Avis Rent A Car, auto rentals for official business, Oct. 31, 1977	24.87
			Official travel and airfreight expense for official business for Members and staff:	
			Allegheny Airlines, Inc.—	
	1	1008	Dec. 9, 1977	100.00
	1	1009	Nov. 1, 1977	106.00
			American Airlines, Inc.—	
	1	1023	Dec. 5, 1977	516.00
	1	1026	Dec. 9, 1977	758.12
	1	1027	Dec. 19, 1977	584.00
			United Airlines, Inc.—	
	1	1037	Dec. 22, 1977	1,259.00
	1	1038	Dec. 22, 1977	1,812.90
	1	1046	Nov. 30–Dec. 7, 1977	1,342.00
	1	1047	Dec. 2–10, 1977	840.00
	1	1049	Nov. 24–Dec. 1, 1977	2,644.00
			Delta Airlines, Inc.—	
	1	1062	Dec. 14, 1977	449.00
	1	1064	Oct. 7–Dec. 19, 1977	527.50
	1	1066	Dec. 21, 1977	550.00
			Eastern Airlines, Inc.—	
	1	1070	Dec. 9, 1977	902.00
	1	1071	Nov. 10, 1977	78.59
	1	1073	Nov. 17, 1977	31.50
	1	1074	Dec. 16, 1977	650.00
	1	1080	Dec. 8, 1977	856.00
	1	1083	Dec. 23, 1977	504.00
25	1	1090	National Airlines, Inc., Nov. 25, 1977	490.00
			Braniff Airways, Inc.—	
	1	1091	Dec. 2, 1977	2,511.00
	1	1092	Dec. 14, 1977	366.00
	1	1104	Trans World Airlines, Inc., Dec. 16, 1977	168.00
	1	1112	Northwest Airlines, Inc., Dec. 13, 1977	156.00
27	1	1174	Xerox Corp., equipment rental and meter usage, Nov. 29, 1977	705.54
			Majority Room, miscellaneous printing services, Dec. 27, 1977	14.25
			West Publishing Co., United States Code, Dec. 2, 1977	13.50
			LogEtronics, Inc., Dec. 20, 1977	220.00
	1204		Clark Boardman Co., Ltd., Dec. 14, 1977	46.12
			GSA Finance Div., FTS telephone service, Dec. 19, 1977	31.00
			Harold Weisberg, Dec. 20, 1977	12.50
			Majority Room, miscellaneous printing services, Dec. 20, 1977	81.95
			Bara Photographic, Inc., Dec. 21, 1977	15.00
	1	1205	Louis Parisi, per diem and miscellaneous expenses for January 1978	625.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Jan. 27	1	1260	Robert Buras, 7½ days per diem incurred on travel, from New Orleans, La., to Jackson, Nov. 2-9, 1977	$362.50
	1	1261	L. J. Delsa, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Jackson, Nov. 2-9, 1977	372.50
	1	1270	John Hornbeck, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Denver, Colo., Dec. 21-28, 1977	590.30
	1	1291	Mark Speiser, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Alexandria, La., Dec. 7-14, 1977	373.42
30	1	1313	National Car Rental System, Inc., auto rentals for official business, Nov. 16-Dec. 15, 1977	1,186.73
	1	1351	Conrad Baetz, reimbursement for official travel, Dec. 5-30, 1977	145.01
			Auto rentals for official business:	
	1	1387	Hertz System, Inc., Nov. 13-Dec. 14, 1977	1,212.28
	1	1388	Avis-Grand Rent A Car Corp., Nov. 14, 1977	32.11
	1	1400	Budget Rent A Car, Nov. 14-Dec. 2, 1977	502.09
	1	1402	Avis, World Headquarters, Dec. 13-30, 1977	751.09
			Conrad E. Baetz:	
			Per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to—	
	1	1408	Kansas City, Kans., and Chicago, Ill., ½ day, Nov. 9, 1977	29.00
	1	1409	Washington, D.C., 4½ days, Nov. 28-Dec. 2, 1977	309.00
	1	1410	Chicago, Ill., and Columbus, Ohio, Dec. 6-14, 1977	474.05
	1	1411	Washington, D.C., and Louisville, 2¾ days, Dec. 20-22, 1977	171.00
	1	1412	Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Columbus and Louisville, Dec. 29, 1977	148.50
Feb. 1	2	7	Wells Fargo Alarm Services, alarm system, Dec. 22, 1977	161.50
			Government Services Administration, reproductions, Dec. 9, 1977	4.95
			City of Memphis Police Department, reproductions, Dec. 30, 1977	138.58
			Oliver & Champion, transcribing, Dec. 9, 1977	42.00
	2	34	William Brown, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Kingston and Jamaica, West Indies, Jan. 11-13, 1977	215.88
	2	59	Harold Lean, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Kingston and Jamaica, West Indies, Jan. 11-13, 1978	201.10
	2	92	Regis L. Kennedy, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, Jan. 5-6, 1978	309.50
	2	113	Al Gonzales, reimbursement for photocopying 168 copies for official business, Jan. 8, 1978	8.93
			Ralph F. Salerno:	
			Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	2	124	Jan. 4-6, 1978	246.25
	2	125	Jan. 10-13, 1978	301.25
	2	126	Jan. 17-19, 1978	250.74
	2	127	For services rendered as consultant, 10 days during Jan. 4-19, 1978	1,300.00
	2	142	Michael Eberhardt, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Montgomery, Ala., Jan. 24, 1978	60.28
	2	177	Robert J. Walker, reimbursement for official local travel, Dec. 15-30, 1977	46.58
	2	179	Mel Waxman, 6¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Knoxville, Tenn., and St. Louis, Mo., Jan. 10-16, 1978	449.48
3	2	287	GAO Finance Div., FTS telephone service, Jan. 15, 1978	31.00
7	2	393	Peter Beeson, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 23-27, 1978	377.91
	2	394	Kenneth Klein, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26-27, 1978	83.00
	2	395	William Triplett, 6¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., New Orleans, La., and Miami, Fla., Jan. 18-24, 1978	337.96
	2	396	William Brown, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 17-27, 1978	577.25
	2	397	Lance Svendsen, reimbursement for official local travel, Jan. 24, 1978	15.30
	2	407	Elizabeth Selleck, ¾ day per diem incurred on travel, round trip, from Washington, D.C., to Morristown, N.J., Jan. 25, 1978	37.50
	2	408	Joseph A. Thomas, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 16-24, 1978	467.70
	2	409	Michael Goldsmith, reimbursement for official local travel, Jan. 25-27, 1977	13.26
	2	411	Harold Rose, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17-20, 1978	290.00
	2	416	Michael Eberhardt, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Huntsville, Birmingham, and Tallapoosa, Ala., Jan. 16-19, 1978	182.45
	2	420	Joseph Basteri, 5¼ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-16, 1978	262.50
	2	421	Frank Eccles, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 9-20, 1978	599.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Feb. 7	2	422	Mark Flanagan, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., Boston, Mass., Seattle, Wash., San Francisco and Los Angeles, Calif., New Orleans and Baton Rouge, La., and Asheville, Tenn., Jan. 9-18, 1978	$561.92
	2	424	Albert Maxwell, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-16, 1978	349.97
	2	425	Alfred Hack, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Jan. 9-14, 1978	278.35
	2	426	Robert Genzman, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan 10-11, 1978	75.00
	2	428	Harold Lean, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 17-21, 1978	258.60
	2	429	James P. Kelly, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17-20, 1978	193.20
	2	430	Ernestine I. Johnson, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 10-20, 1978	549.89
	2	433	Floyd Reeves, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Dec. 20-22, 1977	154.55
	2	440	Robert Walker, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Dec. 20-22, 1977	160.25
	2	441	William Webb, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 16-19, 1978	186.85
	2	442	Barbara J. Robinson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 16-19, 1978	190.95
	2	443	Donald A. Purdy, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., Boston, Mass., Seattle, Wash., San Francisco and Los Angeles, Calif., New Orleans and Baton Rouge, La., and Asheville, Tenn., Jan. 9-18, 1978	537.08
	2	445	Johanna Smith, copy of Cleaning the Air, office supplies, and reimbursement for official local travel, December 1977	19.35
	2	446	Elizabeth Selleck, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Jan. 9-14, 1978	287.75
	2	457	Air New England, Inc., official travel for Members and staff, Nov. 10, 1977	106.00
8	2	589	Eastern Airlines, Inc., air freight charge for official committee business, Dec. 16 and 21, 1977	63.00
	2	593	Joe C. Hester, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Nov. 20-22, 1977	447.50
	2	594	Michael J. Thompson, 1 day per diem and taxi expense incurred as witness, Jan. 30-31, 1978	58.50
	2	596	Gaeton Fonzi, reimbursement for long-distance phone calls and service charges for official committee business, Jan. 13-Feb. 13, 1978	54.02
	2	598	Maurice Israel, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 16-26, 1978	532.96
	2	599	Mark Speiser, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Montgomery, Ala., and New Orleans, La., Jan. 24-27, 1978	210.28
	2	600	Samuel L. Devine, reimbursement for official travel expenses, round trip, from Columbus, Ohio, to Washington, D.C., Jan. 10-12, 1978	98.00
	2	601	Surrell Brady, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26-27, 1978	50.00
9	2	675	Chesapeake & Potomac Telephone Co., long-distance calls and service charges for official committee business for month of December 1977	3,199.51
			Official travel for Members and staff:	
	2	679	Allegheny Airlines, Inc., Dec. 19, 1977	143.00
			Trans World Airlines, Inc.—	
	2	747	Dec. 22, 1977	672.00
	2	750	Dec. 16, 1977	193.00
	2	751	Dec. 8, 1977	804.00
	2	757	United Airlines, Inc., Dec. 21, 1977	848.00
10	2	816	Jerome Cullings, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 16-26, 1978	628.34
	2	839	Louis Parisi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 16-27, 1978	1,141.17
	2	865	Margo Jackson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26-27, 1978	85.05
13	2	888	Hertz Corp., auto rentals for official business, Nov. 16-17, 1977	34.34
	2	890	Leslie Wizelman, reimbursement for long-distance phone calls for official committee business, Dec. 9-22, 1977	12.10
	2	892	Johanna Smith, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 26-27, 1978	80.00
	2	893	Richard Wrase, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 16-27, 1978	612.31
	2	913	IBM Corp., equipment rental, December 1977	180.00
			Do	180.00
			Xerox Corp.:	
			Equipment rental and meter usage, December 1977	729.72
			Equipment rental, Oct. 25-30, 1977	162.12
			Robert Buras:	
15	2	938	Long-distance phone calls and service during— Jan. 10-Feb. 10, 1978	86.97
	2	939	Oct. 10, 1977-Jan. 10, 1978	122.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
			Robert Buras—Continued	
1978			Reimbursement for official local travel during—	
Feb. 15	2	940	Aug. 15–Dec. 30, 1977	$345.02
	2	941	Jan. 3–27, 1978	104.89
RES	2	946	Jim Conzelman, 7 days of parking, Jan. 25–Feb. 3, 1978	24.50
BIG LAW'R			Gary T. Cornwell:	
	2	947	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Jan. 22–24, 1978	145.15
	2	948	Supplies for personnel checkout board, Jan. 17–19, 1978	17.76
INV	2	949	Clarence Day, 16⅛ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 17–Feb. 2, 1978	867.55
LAW'R	2	954	Michael Eberhardt, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–31, 1978	70.70
INV			Gaeton Fonzi:	
	2	958	Reimbursement for photocopies of file material for official business, Jan. 13, 1978	26.80
	2	959	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 17–20, 1978	180.50
	2	960	Reimbursement for official local travel, Jan. 9–31, 1978	119.85
INV			Albert Gonzales:	
	2	969	Reimbursement for official local travel, Jan. 3–31, 1978	183.26
	2	970	Reimbursement for long-distance phone calls Jan. 14–Feb. 14, 1978	37.01
LAW'R	2	999	William Webb, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis and Nashville, Tenn., and Atlanta, Ga., Jan. 26–Feb. 2, 1978	396.39
INV	2	1000	Mel Waxman, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 31, 1978	70.25
ASS'T			Anne P. Wilander, reimbursement to petty cash fund:	
	2	1009	Nov. 20–Dec. 30, 1977	15.85
	2	1010	Jan. 3–Feb. 3, 1978	78.37
RES	2	1015	Leslie Wizelman, reimbursement for long-distance phone call, Jan. 6, 1978	4.25
DC CLERK	2	1053	Judith Burford, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 2, 1978	173.35
INV			Martin Daly, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	2	1055	3 days, San Francisco, Calif., Jan. 31–Feb. 2, 1978	180.00
	2	1056	10½ days, New Orleans, La., Jan. 17–27, 1978	570.33
LAW'R	2	1061	I. Charles Mathews, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis and Nashville, Tenn., and Atlanta, Ga., Jan. 26–Feb. 2, 1978	447.26
INV	2	1061A	Albert Maxwell, 9¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Jan. 23–Feb. 1, 1978	615.85
RES16	2	1067	Patricia Orr, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 18–21, 1978	182.00
RES	2	1083	Barbara Robinson, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 2, 1978	177.50
	2	1098	Andrew Newquist, miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa, to Washington, D.C., Jan. 29–Feb. 3, 1978	340.92
INV	2	1099	John Moriarty, 16¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 17–Feb. 3, 1978	867.55
	2	1101	Monty Lutz, miscellaneous expenses incurred on travel, round trip from Milwaukee, Wis., to Washington, D.C., Jan. 29 Feb. 3, 1978	353.32
	2	1104	Harold Leap, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Concord, Bakersfield, and Santa Barbara, Calif., Chicago, Ill., Allentown, Pa., and Boston, Mass., Jan. 27–Feb. 2, 1978	349.95
LAW'R	2	1105	Surell Brady, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 1–2, 1978	50.00
BUSS	2	1106	G. Robert Blakey, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 3, 1978	41.60
INV	2	1109	Alfred Hack, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mobile and Birmingham, Ala., Jan. 24–Feb. 3, 1978	581.20
LAW'R	2	1110	Michael Goldsmith, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 1–2, 1978	65.50
CHIEF INV-HLR			Edward M. Evans, ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	2	1111	Atlanta, Ga., Feb. 2, 1978	51.50
	2	1112	Atlanta, Ga., and Montgomery, Ala., Jan. 24, 1978	57.06
LAW'R	2	1117	Jeremy Ray Akers, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Phoenix, Ariz., Jan. 23–Feb. 2, 1978	735.78
INV	2	1127	Elizabeth Selleck, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 2–3, 1978	88.75
17	2	1222	Citizens Commission of Inquiry, 3 cassettes and 6 typed transcripts, 1978	91.44
INV	2	1263	Gaeton Fonzi, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Jan. 4–7, 1978	143.00
RES	2	1264	Mary Susan Grimes, 4½ days per diem and miscellaneous epxenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	240.15
RES	2	1265	Dan Hardway, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 10–11, 1978	77.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Feb. 17	2	1266	James Kelly, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., New Haven, Conn., and Boston, Mass., Jan. 9–12, 1978	$203.00
INV	2	1267	Ralph C. Locke, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Jan. 9–13, 1978	257.79
RES			Official travel for Members and staff:	
			Eastern Airlines, Inc.—	
21	2	1398	Jan. 17–20, 1978	200.00
	2	1401	Jan. 6–12, 1978	1,587.00
	2	1408	Jan. 9, 1978	31.50
			United Airlines, Inc.—	
	2	1412	Jan. 10, 1978	804.00
	2	1413	Jan. 6, 1978	2,110.02
	2	1414	January 1978	194.00
	2	1415	Dec. 16, 1977	236.00
	2	1425	Allegheny Airlines, Inc., Jan. 12, 1978	110.00
D.C. RES 23	2	1498	Gerald Hamilton, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 30–Feb. 3, 1978	240.80
CH. INV	2	1552	Edward M. Evans, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 3, 1978	123.72
28	2	1663	City of Dallas, Jan. 18, 1978	38.00
			Eastern Airlines, Inc., Jan. 18, 1978	63.00
			West Publishing Co., Jan. 20, 1978	13.50
			Bara Photographic, Inc., Jan. 23, 1978	14.90
	2	1666	Press Intelligence, Inc., clipping and reading fee, Dec. 31, 1977	83.40
			Bara Photographic, Inc., prints and negatives, Dec. 30, 1977	397.50
			House Recording Studio, recording services	29.00
			Modern Business Systems, Inc., equipment rental, Dec. 30, 1977	261.23
			Office Supply Service, supplies, December 1977	13,081.76
Mar. 3	3	115	Budget Rent a Car, auto rentals for official business, Dec. 7–9, 1977	362.44
LAW'R	3	143	Mel Kreidman, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Phoenix, Ariz., Jan. 22–28, 1978	592.85
INV	3	144	Joseph Basteri, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 23–Feb. 2, 1978	595.21
INV	3	145	Conrad Baetz: 6¼ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Chicago, Ill., and Knoxville, Tenn., Jan. 10–16, 1978	361.20
	3	146	1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Huntsville and Birmingham, Ala., and Atlanta, Ga., Jan. 17–18, 1978	105.50
	3	147	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Atlanta, Ga., and Washington, D.C., Jan. 24–26, 1978	175.50
	3	148	1 day per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Atlanta, Ga., Feb. 2, 1978	69.50
	3	149	Official telephone calls, December 1977	198.64
	3	150	Reimbursement for official local travel, Jan. 4–31, 1978	186.32
	3	151	Official telephone calls, January 1978	44.19
RES	3	152	Lisa Berlow, 6¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–15, 1978	331.75
INV	3	153	Jerome Cullings, 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 6–17, 1978	735.86
RES	3	154	Eileen Dinneen, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., Feb. 13–18, 1978	277.50
LAW'R	3	155	Michael Eberhardt, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 15, 1978	57.52
INV	3	156	Frank Eccles, 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 6–17, 1978	624.75
CH. INV.	3	157	Edward Evans, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New Orleans, La., Feb. 13–17, 1978	198.15
CH. INV.	3	158	Clifford Fenton, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Jan. 18–24, 1978	351.86
INV	3	177	Robert Buras, 7¾ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., Feb. 1–9, 1978	406.50
INV	3	178	Gaeton Fonzi, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Feb. 1–5, 1978	291.30
INV			L. J. Delsa:	
	3	179	3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Washington, D.C., Feb. 1–4, 1978	191.00
	3	180	Official telephone calls, Sept. 17–Dec. 17, 1977	286.43
	3	194	Annie L. Campos, reimbursement for official local travel and ¾ day per diem incurred as witness, round trip, from Decatur, Ga., to Washington, D.C., Feb. 6, 1978	50.76
			Hertz System, Inc., auto rentals for official business:	
	3	198	Dec. 8–29, 1977	572.29
	3	199	Jan. 10–12, 1978	156.87
RES 6	3	353	Chellie Mason, purchase of 2 metric rulers, roll of tape for splicing and name tags, Feb. 3–3, 1978	11.33
LAW'R	3	354	Michael Goldsmith, reimbursement for official local travel, Jan. 11–13, 1978	8.21
RES	3	355	Dan Hardway, reimbursement for official local travel, Feb. 6–8, 1978	12.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Mar. 6	3	356	Cecil W. Kirk, services rendered as an analytical prolectionist, Feb. 11–12, 1978	$120.00
INV	3	367	Al Gonzales, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip from Miami, Fla., to Washington, D.C., Feb. 2–3, 1978	105.50
	3	368	Everett L. Merritt, reimbursement for official travel expenses, round trip, from Ridge, Md., to Washington, D.C., Feb. 9–12, 1978	670.34
DIR. OF SECURITY			Bob Morrison:	
	3	369	Reimbursement for official local travel, Feb. 10, 1978	12.50
	3	370	Purchase of tape for official committee business, Feb. 14, 1978	12.48
INV	3	371	Al Hack, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 7–16, 1978	501.95
	3	372	William K. Hartmann, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Washington, D.C., Feb. 9–12, 1978	876.01
LAWR	3	373	John Hornbeck, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Miami, Fla., and Atlanta, Ga., Feb. 13–17, 1978	260.70
INV	3	374	Maurice Israel, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 6–16, 1978	566.88
DOC CLERK	3	375	Margo E. Jackson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Atlanta, Ga., Feb. 13–16, 1978	196.80
INV	3	376	Ernestine Johnson, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 6–17, 1978	606.01
7	3	398	Xerox Corp., rental and meter usage of copier, December 1977	900.57
INV	3	429	John Moriarty, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 13–19, 1978	358.37
			Official travel for Members and staff:	
8	3	559	Delta Airlines, Inc.— Jan. 16–18, 1978	1,863.00
	3	566	Jan. 9–12, 1978	591.00
	3	567	Jan. 25–31, 1978	842.00
			Eastern Airlines, Inc.—	
	3	578	Jan. 16, 1978	200.00
	3	579	Jan. 27–Feb. 2, 1978	912.00
	3	580	Jan. 20, 1978	333.00
	3	584	Northwest Airlines, Inc., Jan. 12, 1978	156.00
			Trans World Airlines, Inc.—	
	3	586	Jan. 16, 1978	208.00
	3	588	Jan. 23, 1978	168.00
			United Airlines, Inc.—	
	3	595	Jan. 20–25, 1978	2,774.84
	3	597	Nov. 1, 1977	192.00
	3	599	Jan. 13–20, 1978	1,537.95
	3	615	National Railroad Passenger Corp., Oct. 28, 1977	67.00
DEP. CH. CLK	3	654	Gary Cornwell, purchase of 2 books, Feb. 4, 1978	22.00
(JFL?)	3	660	Richard Blackwell, reimbursement for official travel expenses, round trip, from Pasadena, Calif., to Washington, D.C., Feb. 9–12, 1978	1,028.50
LAWR	3	669	Peter Beeson, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–17, 1978	467.44
INV	3	670	Joseph Basteri, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Brownsville, Tex., Feb. 14–23, 1978	528.66
	3	671	Michael Baden, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 10–11, 1978	443.54
	3	674	Harry C. Andrews, travel and actual expenses in lieu of per diem incurred as witness, from Rolling Hills, Calif., to Washington, D.C., round trip, Feb. 9–12, 1978	535.64
	3	675	Lawrence Albertson, travel expenses and witness fees, from Webster, N.Y., to Washington, D.C., round trip, Feb. 9–12, 1978	311.40
LAWR	3	679	Alan Hausman, 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Los Angeles, Calif., Feb. 13–17, 1978	297.36
	3	690	David B. Eisendrath, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 9–12, 1978	723.84
LAWR	3	692	Leodis Matthews, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford and Middletown, Conn., Feb. 18–19, 1978	97.50
	3	695	C. S. McCamy, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Newburgh to Washington, D.C., Feb. 9–12, 1978	596.52
RES	3	697	Edwin J. Lopez, reimbursement for official local travel, Jan. 31–Feb. 6, 1978	15.60
	3	707	D. H. Janney, travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Feb. 9–12, 1978	570.40
	3	721	Vincent P. Guinn, neutron activation analysis measurements carried out on evidence samples as authorized per consultant's contract, October–November 1977	900.00
INV	3	727	Albert Maxwell, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Brownsville, Tex., Feb. 14–23, 1978	558.79
	3	738	John Bates, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Jan. 29–Feb. 4, 1978	444.85
	3	739	George Roy Wilson, reimbursement for official travel expenses, round trip, from Davidsonville, Md., to Washington, D.C., Jan. 29, Feb. 4, 1978	460.94
	3	747	Bennett Sherman, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 9–12, 1978	696.59
	3	748	P. W. Slater, reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Dallas, Tex., and Washington, D.C., Feb. 9–12, 1978	1,090.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Mar. 9	3	749	Phil Willis, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Jan. 29–Feb. 1, 1978	$386.00
	3	751	Frank Scott, reimbursement for official travel expenses, round trip, from Redding, Conn., to Washington, D.C., Feb. 9–13, 1978	775.63
	3	752	Paul Roelling, reimbursement for official travel expenses, round trip, from Rochester, N.Y., to Washington, D.C., Feb. 8–11, 1978	312.26
INV			Robert Walker:	
	3	754	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 7–10, 1978	216.57
	3	755	¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Jan. 6, 1978	46.80
	3	756	Reimbursement for official local travel, and postage for official business, Jan. 4–31, 1978	243.61
	3	760	Donald E. Champagne, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., Jan. 29–Feb. 4, 1978	439.00
INV 10	3	784	Harold Rose, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 5–10, 1978	299.25
INV			Floyd Reeves:	
	3	786	Reimbursement for official local travel, Jan. 4–Feb. 3, 1978	67.91
	3	787	8¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Mobile and Birmingham, Ala., Jan. 24–Feb. 1, 1978	450.75
			Louis Parisi:	
	3	788	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 6–15, 1978	1,028.76
	3	789	Per diem and other expenses for month of February 1978	625.00
			Ralph Salerno:	
	3	801	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Jan. 23–26, 1978	818.40
	3	802	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Jan. 31, Feb. 4, 1978	1,002.10
	3	803	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Feb. 8–13, 1978	638.80
INV	3	804	Richard Wrase, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–18, 1978	490.00
LAWR	3	805	Mark A. Speiser, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 9–17, 1978	488.02
RES	3	810	Elizabeth Palmer, reimbursement for official local travel, Feb. 15–21, 1978	10.60
RES	3	826	Leslie Wizelman, reimbursement for official local travel, Feb. 9–16, 1978	37.74
LAWR (MEDICAL)	3	829	Donald A. Purdy, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 26–27, 1978	79.75
RES	3	835	Ralph Locke, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 21–24, 1978	190.73
RES	3	844	T. Mark Flanagan, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 26–27, 1978	78.25
INV	3	847	Frank Eccles, reimbursement for official local travel, Feb. 23, 1978	11.90
INV	3	849	Clarence Day, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 13–23, 1978	596.50
INV	3	850	William Brown, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dallas and Austin, Tex., Feb. 12–24, 1978	631.54
LAWR	3	851	William Triplett, 2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Feb. 15–18, 1978	162.50
INV	3	852	Mel Waxman, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Jefferson City, Mo., Feb. 7–10, 1978	239.15
INV			Floyd Reeves:	
	3	853	Reimbursement for official local travel, and purchase of batteries for official business, Dec. 5–30, 1977	33.38
	3	854	Official telephone calls, Jan. 5–Feb. 5, 1978	34.58
	3	863	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 21–25, 1978	260.40
13	3	886	Bara Photographic, Inc., film processing, Feb. 10, 1978	6.00
			Xerox Corp., rental and meter usage, January 1978	823.78
			GSA Finance Div., FTS telephone service, Feb. 13, 1978	31.00
	3	895	National Photocopy, Inc., rental of copier, Jan. 31, 1978	178.60
			Press Intelligence, Inc., clipping and rental fee, January 1978	71.10
			Clark Boardman Co., Ltd., publication, Jan. 27, 1978	46.12
			Du Art Film Laboratories, Inc., film, Jan. 22, 1978	42.50
			Eastern Airlines, Inc., freight charges, Feb. 1, 1978	31.50
			House Recording Studio, January 1978	98.50
INV 14	3	944	James Kelly, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford and Middletown, Conn., Feb. 18, 1978	42.00
LAWR	3	945	Mel Kreidman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 15–18, 1978	172.50
	3	956	George W. Stroke, reimbursement for official travel expenses, round trip, from Cynwyd, Pennsylvania, to London, England, and Washington, D.C., Feb. 9–12, 1978	1,757.00
INV	3	958	Robert Walker, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Feb. 21–24, 1978	206.90
INV	3	993	Floyd Reeves, official telephone calls, Dec. 5, 1977	105.56
15	3	1066	Cashier R., National Archives (GSA), Xerox charges, Dec. 1, 1976–Sept. 15, 1977	38.52
	3	1067	Budget Rent A Car, auto rentals for official business, Jan. 26, 1978	27.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
1978				
Mar. 16	3	1182	Anne P. Wilander, reimbursement to petty cash fund, Jan. 24–Feb. 23, 1978	$99.80
			National Car Rental System, Inc., auto rentals for official business:	
	3	1188	Dec. 13, 1977	220.95
	3	1189	Jan. 14–25, 1978	574.73
			Official travel for Members and staff:	
			American Airlines—	
17	3	1239	Dec. 22, 1977	891.00
	3	1240	Feb. 16, 1978	44.27
	3	1245	Delta Airlines, Inc., Feb. 1–3, 1978	576.00
	3	1253	Eastern Airlines, Inc., Feb. 1–6, 1978	564.00
	3	1267	Trans World Airlines, Inc., Feb. 3, 1978	168.00
			United Airlines, Inc.—	
	3	1274	Nov. 9, 1976	64.00
	3	1275	Jan. 24, 1978	40.43
			Conrad Baetz:	
	3	1321	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., and Atlanta, Ga., Feb. 12–15, 1978	202.00
	3	1322	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Atlanta, Ga., and Daytona Beach, Fla., Feb. 21–23, 1978	159.75
	3	1324	Jeremy Akers, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Feb. 22–24, 1978	145.50
	3	1325	Martin Daly, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dallas and Austin, Tex., Feb. 12–24, 1978	803.70
	3	1366	Harold Lean, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and New Orleans, La., Feb. 13–27, 1978	684.44
	3	1367	Belford Lawson, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Palm Beach, and Miami, Fla., Atlanta, Ga., Ashville, Tenn., Charlotte and Raleigh, N.C., Feb. 22–Mar. 1, 1978	390.30
	3	1368	James Kelly, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Miami, and Palm Beach, Fla., Atlanta, Ga., Ashville, Tenn., Charlotte and Raleigh, N.C., Feb. 22–Mar. 1, 1978	398.64
	3	1369	Dan Hardway, reimbursement for official local travel, Feb. 22–28, 1978	22.87
21	3	1375	Eastern Airlines, Inc., freight charges, Feb. 8–15, 1978	315.00
			Xerox Corp., rental and meter usage, January 1978	961.70
			Library of Congress, repayment for lost books, Feb. 2–15, 1978	149.75
			Bara Photographic, Inc., projectionist Feb. 21, 1978	127.50
			Eastern Airlines, Inc., freight charges, Feb. 22, 1978	31.50
			State Board of Insurance, reproduction costs, Feb. 23, 1978	51.50
	3	1386	Conrad L. Baetz, reimbursement for long-distance phone charges for official committee business, February 1978	189.70
	3	1389	Lisa Berlow, reimbursement for official local travel, and purchase of index cards during Feb. 24–Mar. 6, 1978	17.90
	3	1393	Robert Buras, reimbursement for long-distance phone calls and service charges for official committee business, Jan. 10–Feb. 9, 1978	66.11
	3	1410	Gaeton Fonzi, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami to Tampa, Fla., Mar. 3, 1978	140.33
	3	1412	Richard E. Gephart, travel expenses and witness fees, from St. Louis, Mo., to Atlanta, Ga., round trip, Feb. 2, 1978	169.00
	3	1415	Al Gonzales, 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami to Tampa, Fla., Mar. 1–3, 1978	130.50
	3	1430	Robin Lindley, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Feb. 28–Mar. 3, 1978	193.05
	3	1431	Robinette Lomax, 2 days per diem incurred as witness, Mar. 1–3, 1978	100.00
	3	1436	William Hugh Morris, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Mar. 8–9, 1978	273.20
	3	1441	Louis Parisi: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Los Angeles and San Francisco, Calif., Feb. 27–Mar. 4, 1978	306.76
	3	1442	Per diem and other expenses for month of March 1978	625.00
	3	1443	Charles S. Petty, for services rendered as consultant during Nov. 9, 1977–Jan. 31, 1978	548.75
	3	1448	Harold Rose, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Los Angeles, San Clemente and Rancho Mirage, Calif., and Portland, Oreg., Feb. 25, 1978	1,123.95
	3	1453	Robert Selzer, reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Feb. 9–12, 1978	1,055.76
	3	1455	Bennett Sherman, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 9, 1978	221.50
	3	1460	Mark Speiser, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 2–3, 1978	91.00
23	3	1528	Leslie Wizelman, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Feb. 23–Mar. 1, 1978	510.50
	3	1529	Brenda Welburn, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Mar. 1–4, 1978	201.62
	3	1531	Mel Waxman, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 15–16, 1978	97.50
	3	1538	Ann Taylor, reimbursement for official local travel, Jan. 7–Mar. 4, 1978	17.30
			Charles Foster, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip:	
	3	1546	Mar. 8–10, 1978	952.00
	3	1547	Mar. 12–14, 1978	974.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			SELECT COMMITTEE ON ASSASSINATIONS—Continued	
			Joel Levy, 2½ days per diem incurred as witness and official local travel from Los	
1978			Angeles, Calif., to Washington, D.C., round trip:	
Mar. 22	3	1548	Mar. 6–11, 1978	$148.00
	3	1549	Mar. 12–14, 1978	148.00
	3	1552	Mel Waxman, 13¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Daytona and Miami, Fla., Birmingham, Ala., St. Louis, Mo., Los Angeles and San Francisco, Calif., Feb. 21–Mar. 6, 1978	906.30
			Department of Justice-Drug Enforcement Administration, reimbursement for personnel services:	
	3	1556	Oct. 31, 1977–Jan. 2, 1978	5,308.40
	3	1557	Jan. 3–Feb. 28, 1978	4,731.40
28	3	1766	Conrad Baetz, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Los Angeles, San Francisco, and Fresno, Calif., Feb. 28–Mar. 4, 1978	358.75
	3	1797	Elizabeth Selleck, 10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 27–Mar. 9, 1978	586.01
	3	1824	Michael Goldsmith, 1¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Stamford, Conn., and New York, N.Y., Mar. 4–5, 1978	77.50
	3	1825	John Hornbeck, 1¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 9–10, 1978	98.10
	3	1876	Edward Evans, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Mar. 1–6, 1978	315.50
	3	1877	Conrad E. Baetz, use of private auto for official committee business, February 1978	182.75
	3	1899	Milo B. Howard, Jr., photographic services in connection with committee business, Mar. 2, 1978	24.00
29	3	2069	Ralph Locke, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 3–10, 1978	468.48
	3	2070	Gene Johnson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 17–19, 1978	205.88
	3	2072	Monty C. Lutz, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Berlin/Milwaukee, Wis., to Washington, D.C., Mar. 11–17, 1978	398.30
	3	2073	Andrew Newgust, 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Waukee/Des Moines, Iowa, to Washington, D.C., Mar. 11, 1978	408.95
	3	2074	Robert Groden, reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., and New York, N.Y., Feb. 12, 1978	401.20
	3	2075	Lowell Levine, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 9–10, 1978	241.25
	3	2077	I. Charles Mathews, 12¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Atlanta, Ga., Chicago, Ill., Jackson and Greenville, Mar. 10–22, 1978	707.20
	3	2080	Robert Groden, production of 21 8-by-10 glossy black and white photographs and 3 days consultant's fees as authorized on contract, Jan. 18–20, 1978	330.00
	3	2081	Jane Godfrey, reimbursement for official local travel, and purchase of 10 copies of book entitled Legend during Feb. 11–Mar. 15, 1978	116.05
	3	2086	D. E. Champagne, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Washington, D.C., Mar. 11–17, 1978	431.50
	3	2087	John L. Coe, reimbursement for official travel expenses, round trip, from Minneapolis, Minn., Mar. 10–12, 1978	698.87
	3	2088	John S. Bates, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Mar. 11–17, 1978	437.60
	3	2089	Oliver Champion, reimbursement for official local travel, Feb. 21–Mar. 15, 1978	23.55
	3	2091	Jerome Cullings, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Los Angeles and San Francisco, Calif., Feb. 26–Mar. 11, 1978	608.50
	3	2108	Richard Wrase, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 14, 1978	48.00
	3	2109	Werner Spitz, reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Mar. 10–12, 1978	687.49
30	3	2120	Cyril Wecht, reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Mar. 10–12, 1978	650.24
	3	2121	Bennett Sherman, reimbursement for official travel expenses, round trip, from Elmhurst, N.Y., to Washington, D.C., Mar. 9, 1978	255.00
	3	2122	George Wilson, reimbursement for official travel expenses, round trip, from Davidsonville, Md., to Washington, D.C., Mar. 11–17, 1978	549.29
	3	2123	Lance Svendsen, reimbursement for official local travel, Feb. 16–Mar. 6, 1978	26.31
	3	2124	Forrest V. Sorrels, travel and actual expenses in lieu of per diem incurred as witness, Mar. 14–15, 1978	51.02
	3	2126	Conrad Baetz, ½ day per diem incurred on travel, round trip, from St. Louis, Mo., to Jefferson City, Mo., Feb. 9, 1978	25.00
	3	2127	Al Hack, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 27–Mar. 9, 1978	654.69
			Salaries for 3 months	628,644.99
			Refunds and adjustments	(2,142.00)
			Total paid from 1977 appropriations	(118.56)
			Total paid from 1978 appropriations	822,073.76